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2001

ANNUAL REPORT

Of the Town Officers
of the Town of

PITTSBURG NEW HAMPSHIRE



For the Year Ending
December 31, 2001

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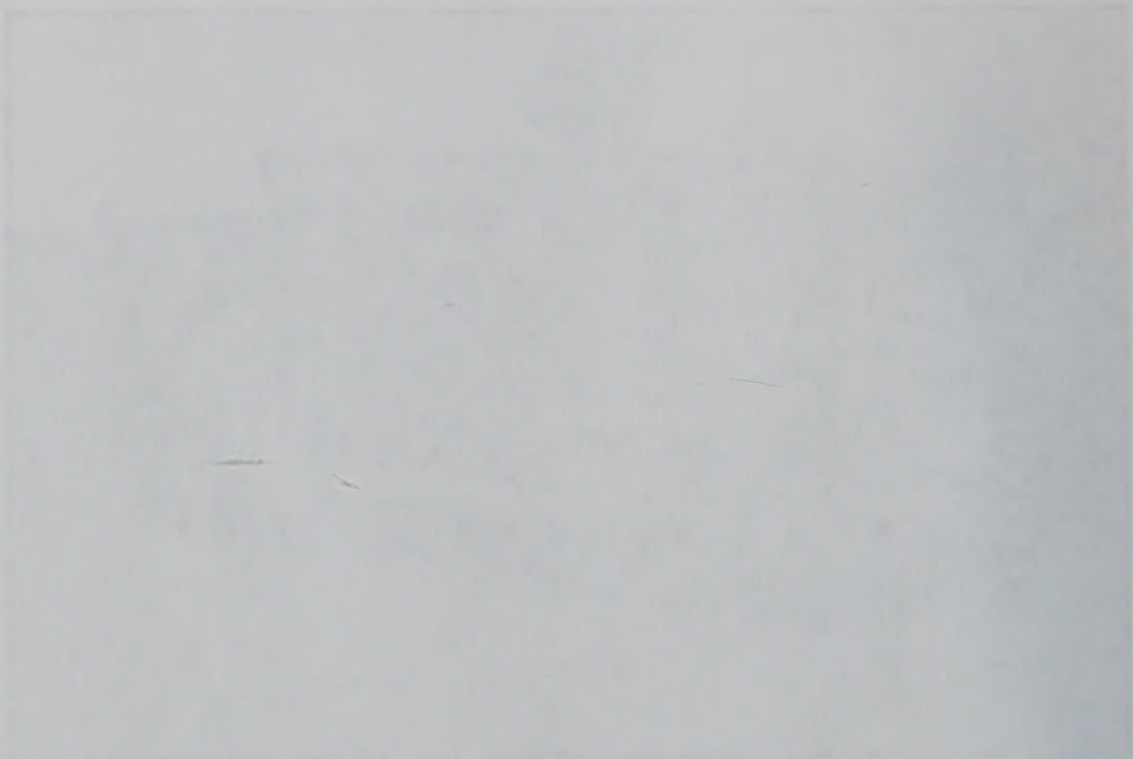
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PITTSBURG

NEW HAMPSHIRE



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Printed by:

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COLEBROOK, NEW HAMPSHIRE 03576
(603) 237-8650

IN MEMORIAM

Madeline A. Judd

Oct. 23, 1926 - Mar. 3, 2001

Sylvia M. Lachance

July 29, 1919 - Aug. 22, 2001

Geraldine N. Parker

Sept. 9, 1926 - Feb. 2, 2002

*These three ladies will be sadly missed "on stage" at our annual Town Meetings.
They all worked many years as Election Officials for the Town of Pittsburg.*

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ELECTED TOWN OFFICERS

	Term Expires
MODERATOR - Gordon L. Covill	2002
SELECTMEN - Sheridan J. Rodrique (Appointed)	2002
- Burnham A. Judd	2003
- Jean M. Burrill	2004
TOWN CLERK - Regina B. Ormsbee	2004
TOWN TREASURER - Catherine E. McComiskey	2003
ROAD AGENT - Thomas E. Dorman	2002
TRUSTEES OF TRUST FUNDS - Roy E. Amey	2002
- David G. Covill (Appointed)	2003
- Roberta J. Covill (Appointed)	2004
SUPERVISORS OF THE CHECKLIST - Marjorie H. Straw	2002
- Helen L. Lord (Appointed)	2002
- Donna B. Gray (Appointed)	2002
LIBRARY TRUSTEES - Helen L. Lord	2002
- Paul R. Amey (Appointed)	2002
- Regina B. Ormsbee	2003
OVERSEER OF WELFARE - Robert Y. Gray	2002

APPOINTED TOWN OFFICERS

TAX COLLECTOR - Norma E. Covill
DEPUTY TAX COLLECTOR - Gordon L. Covill
DEPUTY TOWN CLERK - Tami A. Young
POLICE CHIEF - Richard E. Lapoint
FIRE CHIEF - Sanford W. Young
CEMETERY SEXTON - Burnham A. Judd
HEALTH OFFICER - Burnham A. Judd (Appointed by State)
FOREST FIRE WARDEN - Floyd Howe (Appointed by State)

SELECTMEN'S REPORT

In 2001, capital improvements were made to our small fleet of equipment. The fire department got its new 2002 Sterling truck equipped with a pumper body and the highway department got a 2002 Ford F450 truck which was equipped with a body, sander, and plow. The grader received much overhauling, and we made our second payment on the backhoe.

We tried the so-called "farmer's mix" on a portion of the unpaved section of Back Lake Road because it was cheaper than asphalt. We were pleased with the results and plan to finish the rest of it this year, as well as re-seal the first section. This will be an improvement over the muddy, rutty, and dusty conditions on that part of the road.

While the State highway block grant helps us keep up improvements to roads, we also received numerous other grants this past year. We received \$14,970 for this year's share of the COP's grant which allowed for more police coverage. We received a FEMA Snow Removal Assistance grant of \$3,775 for a March snow storm. The fire department was approved for a FEMA grant of over \$100,000 for the purchase of firefighting equipment. A grant was received from the NH Recreational Trails Program for the installation of a fence between the ballfield and the snowmobile trail at Murphy Dam. We also received another \$4,000 from the County for the youth employment/recreation program. We finished the sewer project on Dalton Rd. and closed out the Community Development Block Grant.

A Supreme Court decision has pushed the Dept. of Revenue Administration to enforce laws on equalized valuation, not only on property values, but also on timber, current use, and excavation, as well as elderly exemption and veterans' credit applications. Every town has been assigned a year to become certified in these matters and our year is 2004. Our plan is to enter into a three-year agreement with Avitar Associates to get started now on the revaluation and other tasks necessary to pass the certification test.

The most time-consuming, mind-boggling episode this year was the I.P. land deal. The International Paper Company land takes up 79% of the town's total acreage and is an integral part of the town's economy, since our main industries are logging and tourism. For decades, this land has been used by the public for hunting, fishing, hiking, snowmobiling etc., as well as a source of income for loggers, truckers, and the town itself, from timber harvesting. The news of the sale meant our whole future could be at stake! If this land had been sold to a private developer, the public use of it could have been lost forever. We are very fortunate that the Trust for Public Lands offered to purchase this land to allow the State and North Country residents to have a say in the future conservation of this private property. Governor Shaheen and U.S. Senator Judd Gregg appointed a task force and set up many public meetings between Pittsburg and Concord to ensure the preservation of this land. The first meeting was held on July 26th at the new fire station and it was filled to capacity. The concensus was that the land remain the same as it has been with continued public use and logging. For the most part, that is what has been decided. The consequences might have been much different for this town if not for the involvement of David Houghton and the Trust for Public Lands, Governor Shaheen and Senator Gregg, and all the members of the Steering Committe and the Technical Committee. We thank each and every one of them for all their time and energy on this "life-sustaining" project for this town's future.

Bing Judd

Jean Burill

Sheridan Rodrique

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Pittsburg, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Bremer Pond Auditorium in said Town of Pittsburg on Tuesday, the twelfth day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

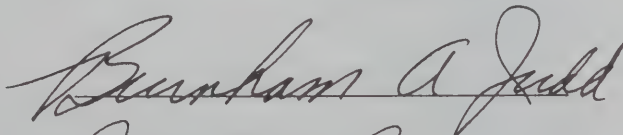
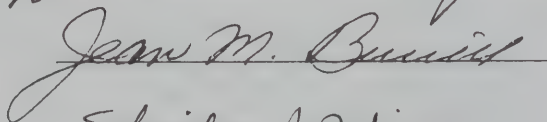

1. To bring in your ballots for the election of one Moderator for two years; one Selectman for three years; one Road Agent for one year; one Trustee of Trust Funds for three years; one Supervisor of the Checklist for two years; one Supervisor of the Checklist for four years; one Supervisor of the Checklist for six years; one Library Trustee for two years; one Library Trustee for three years; one Overseer of Welfare for one year.
2. To see if the Town will vote to authorize the Selectmen to enter into a three-year agreement with Avitar Associates of N.E., Inc. to perform the assessing tasks necessary for certification of property tax assessments for the year 2004 as required by the Dept. of Revenue Administration, which will include a complete revaluation, and to raise and appropriate the sum of forty thousand dollars (\$40,000) toward the first year's payment.
(Recommended by the Selectmen)
3. To see if the Town will vote to trade in the 1999 Police Cruiser for a 2002 Police Cruiser and to raise and appropriate the sum of nineteen thousand five hundred dollars (\$19,500) for this trade-in purchase; and also to see if the Town will vote to authorize the withdrawal of seventeen thousand dollars (\$17,000) from the Police Cruiser Capital Reserve Fund created for this purpose. The balance of two thousand five hundred (\$2,500) is to be raised by taxes.
(Recommended by the Selectmen)

4. (By Petition) "To see if the Town will vote to build a Gazebo/Bandstand on Town property, located near the information booth in the Town Park, and to raise and appropriate the sum of thirteen thousand sixty dollars (\$13,060); the sum of four thousand sixty dollars (\$4,060), plus interest, to be donated by the Pittsburg Cookbook Committee (1976), and the balance of nine thousand dollars (\$9,000) to be raised by taxes." (Not the Selectmen's recommendation)
5. To see if the Town would prefer to have the annual fireworks on Old Home Day instead of on the 4th of July.
6. To see if the Town will vote to raise and appropriate the sum of seven hundred eighty-two thousand eight hundred forty dollars (\$782,840) which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Selectmen)
7. To transact any other business that may legally come before this meeting.

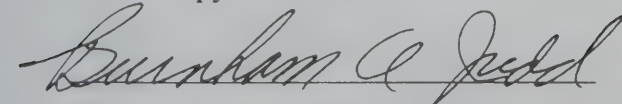
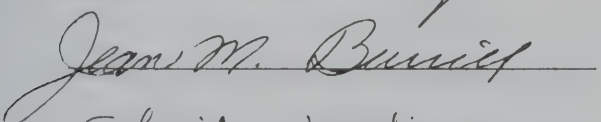
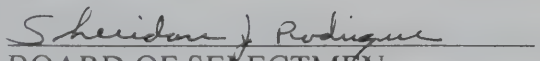
Polls will not close before 6:00 P.M.

Any person with a physical disability who needs assistance to attend the Town Meeting and/or needs assistance while at the Town Meeting is to contact Burnham Judd, Chairman, Board of Selectmen at 538-6697.

Given under our hands and seal, this 14th day of February, in the year of our Lord two thousand two.




BOARD OF SELECTMEN

A true copy of warrant - Attest:




BOARD OF SELECTMEN

TOWN BUDGET

PURPOSE OF APPROPRIATION	APPROP. 2001	ACTUAL EXPENSE 2001	APPROP. 2002
<u>GENERAL GOVERNMENT</u>	\$	\$	\$
Executive	52,000	31,990	34,000
Election, Reg. & Vital Statistics	17,000	15,746	18,000
Financial Administration	47,000	46,994	50,000
Revaluation of Property	10,000	7,294	20,000
Legal Expense	3,000	230	3,000
FICA & Retirement	24,000	23,062	25,000
General Government Buildings	15,000	5,750	10,000
Cemeteries	7,000	5,023	7,000
Insurance	20,000	16,745	20,000
Regional Association (NCC)	1,459	1,459	1,443
Town Line Perambulation	500	360	1,000
<u>PUBLIC SAFETY</u>			
Police Department	66,000	67,217	75,000
Fire Department	40,000	38,290	40,000
Emergency Management	1,000	284	1,000
Communications/Dispatch	14,000	12,488	17,000
<u>HIGHWAYS & STREETS</u>			
Highways, Streets, & Bridges	234,000	233,995	234,000
Highway Block Grant	50,091	31,195	50,333
Street Lighting	9,000	7,848	8,500
<u>SANITATION</u>			
Solid Waste Disposal	70,000	77,975	85,000
Sewer Operation & Maintenance	18,000	18,306	22,000
<u>WATER DISTRIBUTION</u>			
Water Services	10,000	8,877	10,000
<u>HEALTH</u>			
Administration	500	200	500
Health Agencies & Hospital	7,400	7,400	7400
<u>WELFARE</u>			
Administration & Direct Assistance	3,000	650	3,000
Tri-County Community Action Program	1,600	1,600	1,600
<u>CULTURE & RECREATION</u>			
Parks & Recreation	9,000	7,573	9,000
Library	3,000	3,000	3,000
Old Home Day	2,500	2,500	2,500
Summer Recreation Program	2,500	1,224	2,000
<u>DEBT SERVICE</u>			
Principal - Long Term Note	20,000	20,000	20,000
Interest - Long Term Note	1,400	1,342	564
Interest on Tax Anticipation Notes	1,000		1,000
<u>OPERATING TRANSFERS OUT</u>			
To Capital Reserve Funds	48,000	48,000	
SUBTOTAL 1 Recommended	\$ 788,950	\$ 744,617	\$ 782,840

SPECIAL WARRANT ARTICLES

Revaluation (Art. #2)	\$ 40,000
New Police Cruiser (Art. #3)	<u>19,500</u>

SUBTOTAL 2 Recommended	\$ 59,500
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PETITIONED WARRANT ARTICLE

Gazebo (Art. #4)	\$ 13,060
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SOURCE OF REVENUE	ESTIMATED REVENUE 2001	ACTUAL REVENUE 2001	ESTIMATED REVENUE 2002
<u>TAXES</u>	\$	\$	\$
Land Use Change Taxes	4,000	2,730	2,000
Timber Taxes	113,152	117,175	50,000
Payment in Lieu of Taxes	4,500	4,673	4,500
Interest & Penalties on Delinquent Taxes	20,000	27,341	20,000
Inventory Penalties	1,000	2,029	1,000
<u>LICENSES, PERMITS & FEES</u>			
Motor Vehicle Permit Fees	170,000	187,741	180,000
Other Licenses, Permits & Fees	7,000	7,635	7,000
<u>FROM STATE</u>			
Shared Revenue	4,660	4,660	4,660
Meals & Rooms Tax Distribution	22,583	22,583	20,000
Highway Block Grant	50,091	50,091	50,333
State & Federal Forest Land Reimbursement	1,711	1,711	1,500
Other	60,000	55,723	60,000
<u>CHARGES FOR SERVICES</u>			
Income from Departments	15,000	16,274	16,000
Other Charges	12,000	15,988	16,000
<u>MISCELLANEOUS REVENUES</u>			
Interest on Investments	10,000	11,566	5,000
Other	3,000	5,179	3,000
<u>INTERFUND TRANSFERS IN</u>			
From Sewer Operation & Maintenance Fund	18,000	23,418	22,000
From Capital Reserve Funds			17,000
<u>OTHER FINANCING SOURCES</u>			
Fund Balance to Reduce Taxes	<u>84,587</u>	<u>84,587</u>	<u>50,000</u>
TOTAL ESTIMATED REVENUES	\$601,284	\$641,104	\$529,993

SUBTOTAL 1 - OPERATING BUDGET RECOMMENDED	\$ 782,840
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SUBTOTAL 2 - SPECIAL WARRANT ARTICLES RECOMMENDED	\$ <u>59,500</u>
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TOTAL APPROPRIATIONS RECOMMENDED	\$ 842,340
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LESS: AMOUNT OF ESTIMATED REVENUES	(\$ <u>529,993</u>)
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ESTIMATED AMOUNT OF TAXES TO BE RAISED	\$ 312,347
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SUMMARY INVENTORY OF VALUATION

	# OF ACRES	2000 COMPARATIVE VALUATION	2001 ASSESSED VALUATION
VALUE OF LAND ONLY		\$	\$
A. Current Use	154,912.23	6,106,620	6,201,956
B. Residential	16,600.88	45,378,800	38,385,400
C. Commercial	3,671.96	<u>3,484,900</u>	<u>9,381,800</u>
D. Total of Taxable Land	175,185.07	54,970,320	53,969,156
E. Tax Exempt (\$3,980,100)	5,029.48		
VALUE OF BUILDINGS ONLY			
A. Residential		56,345,200	55,123,100
B. Manufactured Housing		2,853,900	2,920,000
C. Commercial		<u>1,697,500</u>	<u>5,711,600</u>
D. Total of Taxable Buildings		60,896,600	63,754,700
E. Tax Exempt (\$3,647,400)			
PUBLIC UTILITIES		4,313,600	4,132,700
		-----	-----
VALUATION BEFORE EXEMPTIONS		120,180,520	121,856,556
ELDERLY EXEMPTIONS (11)		- 135,000	- 165,000
		-----	-----
NET VALUATION ON WHICH THE TAX RATE FOR TOWN, COUNTY & LOCAL EDUC. IS COMPUTED		\$ 120,045,520	\$ 121,691,556
LESS PUBLIC UTILITIES		<u>- 4,313,600</u>	<u>- 4,132,700</u>
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION IS COMPUTED		\$115,731,920	\$117,558,856

CURRENT USE SUMMARY

171 Parcels in Current Use	(89 Property Owners)
No. Of Acres in Current Use = 154,912.23	(86% of Total)
Market Value = \$38,060,700	(x Tax Rate = \$782,147)
Current Use Credits = \$31,858,744	(x Tax Rate = \$654,697)
Current Use Value = \$ 6,201,956	(x Tax Rate = \$127,450)

STATEMENT OF APPROPRIATIONS TAXES ASSESSED AND TAX RATE

2001 TAX RATE COMPUTATION

<u>APPROPRIATIONS</u>	<u>2000</u>	<u>2001</u>
Total Town Appropriations	\$ 930,774	\$ 788,950
LESS: Estimated Revenues	- 721,622	- 601,284
Net Town Appropriations	= 209,152	= 187,666
Net County Assessment	+ 432,137	+ 474,498
Net School Assessment	+ 1,502,330	+ 1,651,789
LESS: Adequate Education Grant	- 80,324	- -0-
Excess State Education Taxes Due to State	+ -0-	+ 148,484
TOTAL Town, County, School, & State	= 2,063,295	= 2,462,437
LESS: Total Shared Revenues	- 2,249	- 2,249
ADD: War Service Credits	+ 12,500	+ 12,600
ADD: Overlay	+ 4,734	+ 2,309
	-----	-----
TOTAL PROPERTY TAXES TO BE RAISED	\$ 2,078,280	\$ 2,475,097
 STATE EDUCATION PORTION	 604,111	 730,596
LOCAL PORTION	1,474,169	1,744,501

PROOF OF TAX RATE COMPUTATION

NET ASSESSED VALUATION		TAX RATE	PROPERTY TAXES TO BE RAISED
State Education Tax (no utilities)	\$ 117,558,856	\$ 6.21	\$ 730,596
All Other Taxes	\$ 121,691,556	<u>\$14.34</u>	<u>\$ 1,744,501</u>
		\$ 20.55	\$ 2,475,097

TAX RATE BREAKDOWN

	<u>NET APPROP.</u>	<u>LESS SHARED REVENUES</u>	<u>APPROVED TAXES TO BE RAISED</u>	<u>APPROVED TAX RATE 2001</u>	<u>PRIOR YEAR TAX RATE 2000</u>
Town	202,575	(1,081)	201,494	1.66	1.88
County	474,498	(1,168)	473,330	3.89	3.59
School	1,069,677		1,069,677	8.79	6.81
State Ed.	730,596		730,596	6.21	5.22
TOTALS	2,477,346	(2,249)	2,475,097	20.55	17.50

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 2001

TITLE OF APPROPRIATION	APPROP.	EXPENDED	UNEXP. BAL.	OVER- DRAFT
<u>OPERATING BUDGET:</u>	\$	\$	\$	\$
Executive	32,000	31,990	10	
Elections, Reg. & Vital Statistics	17,000	15,746	1,254	
Financial Administration	47,000	46,994	6	
Revaluation of Property	10,000	7,294	2,706	
Legal Expense	3,000	230	2,770	
FICA & Retirement	24,000	23,062	938	
General Government Buildings	15,000	5,750	9,250	
Cemeteries	7,000	5,023	1,977	
Insurance	20,000	16,745	3,255	
Regional Association (NCC)	1,459	1,459		
Town Line Perambulation	500	360	140	
Police Department	66,000	67,217		1,217
Fire Department	40,000	38,290	1,710	
Emergency Management	1,000	284	716	
Communications/Dispatch	14,000	12,488	1,512	
Highways & Streets	234,000	233,995	5	
Highway Block Grant	50,091	31,195	18,896 *	
Street Lighting	9,000	7,848	1,152	
Solid Waste Disposal	70,000	77,975		7,975
Sewer Operation & Maintenance	18,000	18,306		306
Water Services	10,000	8,877	1,123	
Health Administration	500	200	300	
Health Agencies & Hospital	7,400	7,400		
Welfare Admin. & Direct Assistance	3,000	650	2,350	
Community Action Program	1,600	1,600		
Parks & Recreation	9,000	7,573	1,427	
Library	3,000	3,000		
Old Home Day	2,500	2,500		
Summer Recreation Program	2,500	1,224	1,276	
Principal-Long Term Note	20,000	20,000		
Interest-Long Term Note	1,400	1,342	58	
Interest-Tax Anticipation Note	1,000		1,000	

	APPROP.	EXPENDED	UNEXP. BAL.	OVER-DRAFT
<hr/>				
<u>SPECIAL WARRANT ARTICLES:</u>				
Police Cruiser Capital Reserve	8,000	8,000		
Revaluation Capital Reserve	40,000	40,000		
	<hr/>	<hr/>	<hr/>	<hr/>
TOTALS	788,950	744,617	53,831	9,498

NET SURPLUS OF APPROPRIATIONS-----\$ 44,333-----

2000 ENCUMBRANCES EXPENDED:

Fire Truck	180,000	180,000
Highway Block Grant	26,762	26,672

*** UNEXPENDED BALANCE ENCUMBERED FOR 2002:**

Highway Block Grant	\$18,896
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CONSOLIDATED BALANCE SHEET

AS OF DECEMBER 31, 2001

ASSETS

GENERAL FUND - CASH ON HAND		\$ 613,255.10
SPECIAL REVENUE FUNDS:		
Bremer Pond Memorial Library	\$ 1,568.44	
Pittsburg Cookbook Fund	4,060.38	
Pittsburg Old Home Day Account	<u>2,785.11</u>	
		8,413.93
ENTERPRISE FUND:		
Sewer Operation & Maintenance Fund		57,752.56
CAPITAL RESERVE FUNDS:		
Ambulance & Equipment	147,593.78	
Dump Closure	13,375.87	
Fire Truck	8,502.12	
Highway Heavy Equipment	1,299.24	
Police Cruiser	17,403.96	
Town Revaluation	<u>40,000.00</u>	
		228,174.97
ACCOUNTS DUE TO THE TOWN:		
Due From State of NH:		
Federal & State Forest Land	1,500.00	
½ Forest Fire Services Bill	517.80	
NH Recreational Trails Program Grant	8,800.00	
Balance of WRC P.I.L.O.T. on Land	11,364.30	
Due From Coos County:		
Balance of Youth Employment/Rec. Grant	2,000.00	
Uncollected Sewer Rents	812.50	
Uncollected Water Rents	729.23	
Other Accounts Receivable	<u>1,480.68</u>	
		27,204.51
UNREDEEMED TAXES:		
Levy of 1999	28,728.98	
Levy of 2000	<u>44,521.95</u>	
		73,250.93
UNCOLLECTED 2001 TAXES:		
Property Taxes	182,746.34	
Land Use Change	2,000.00	
Yield Taxes	3,294.22	
Inventory Penalties	<u>830.00</u>	
		188,870.56
TOTAL ASSETS		\$ 1,196,922.56
		=====

LIABILITIES AND FUND EQUITY

LIABILITIES:

Due to State of NH:		
State Education Taxes	\$ 148,484.00	
State Share - Dog License Fees	211.00	
State Share - Vital Records Fees	54.00	
Due to Sewer O & M Fund - Sewer Rents	812.50	
School District Taxes Payable	590,789.00	
Other Accounts Payable	<u>10,119.04</u>	
		\$ 750,469.54

FUND EQUITY:

Reserved For Encumbrances:		
FEMA Assistance to Firefighters Grant	8,096.40	
Highway Block Grant	18,896.00	
Ins. Claim to Replace Overhang Roof	<u>2,897.88</u>	
		29,890.28
Special Revenue Funds	8,413.93	
Enterprise Fund	57,752.56	
Capital Reserve Funds	<u>228,174.97</u>	
		<u>294,341.46</u>

TOTAL LIABILITIES AND FUND EQUITY	\$ 1,074,701.28
	<u><u>=====</u></u>

UNRESERVED FUND BALANCE	\$ 122,221.28
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STATEMENT OF LONG-TERM DEBT

AS OF DECEMBER 31, 2001

FIRE TRUCK
2-Year Note
5.75% 2000
Original Amount
\$40,000

<u>Maturities</u>	<u>Principal</u>	<u>Interest</u>	<u>Total Annual Maturities</u>
January 15, 2002	\$ 20,000.00	\$ 563.97	\$ 20,563.97

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 2001

1. Town Hall - Land and Building	\$ 100,000
2. Town Office - Land and Building	200,000
- Furniture and Equipment	30,000
3. Police Department - Equipment	30,000
4. Old Fire Station - Land and Building	50,000
5. New Fire Station - Building	700,000
- Equipment	400,000
6. Ambulance and Equipment	40,000
7. Highway Department - Land & Buildings	78,000
- Equipment & Supplies	200,000
8. Parks, Commons, and Playgrounds	162,000
9. Water Department - Land, Building, & Supplies	46,000
10. Sewer Department - Land, Buildings, & Equipment	1,500,000
11. Transfer Station, Land, Building, & Equipment	125,000
12. Town Farm - Land	50,000

TOTAL	\$ 3,711,000

TOWN CLERK'S REPORT

(January 1 - December 31, 2001)

Auto Permits (1,730)		\$ 187,741.00
Municipal Agent Fees (1,466)		3,665.00
Title Applications (302)		604.00
Water:		
Rents	4,358.70	
Interest	<u>27.31</u>	4,386.01
Vital Records - Town Portion:		
Births	16.00	
Marriages	81.00	
Deaths	49.00	
Search Requests	<u>8.00</u>	154.00
Vital Records - State Portion:		
Births	32.00	
Marriages	280.00	
Deaths	91.00	
Search Requests	<u>16.00</u>	419.00
Dog Licenses - Town Portion (239)		1,055.00
Dog Licenses - State Portion:		
Animal Population Control Fees (206)	412.00	
License Fees (238)	<u>119.00</u>	531.00
Uniform Commercial Codes/Liens:		
Recordings	335.00	
Terminations	390.00	
Searches	<u>59.00</u>	784.00
Recount Petition		10.00
Wetlands Permits		30.00
Pole Petitions		30.00
Sale of Checklist		50.00
Articles of Incorporation		5.00
Filing Fees		<u>5.00</u>
 TOTAL COLLECTED AND REMITTED TO TREASURER		 \$ 199,469.01 =====

During the year 2001, three births, six marriages, and fourteen deaths were recorded in the Town of Pittsburg.


Regina B. Ormsbee, TOWN CLERK

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2001

	<u>2001 LEVY</u>	<u>2000 LEVY</u>
<u>DEBITS</u>		
UNCOLLECTED TAXES-BEG. OF YEAR:		
Property Taxes		\$ 159,845.40
Land Use Change		130.00
Yield Taxes		2,477.45
Inventory Penalties		679.00
Utility Charges - Sewer		937.50
TAXES COMMITTED-THIS YEAR:		
Property Taxes	\$ 2,464,083.00	
Land Use Change	5,100.00	
Yield Taxes	117,991.60	
Inventory Penalties	2,190.00	
Utility Charges - Sewer	15,687.50	
Utility Charges - Sewer Interest	20.06	54.53
Interest - Late Tax	1,747.69	4,540.38
Costs - Late Tax		836.75
Conversion to Lien - Interest		3,802.52
Conversion to Lien - Costs		2,145.50
TOTAL DEBITS	\$ 2,606,819.85	\$ 175,449.03

	<u>CREDITS</u>	
REMITTED TO TREASURER:		
Property Taxes	\$ 2,280,345.66	\$ 106,661.72
Land Use Change	2,600.00	130.00
Yield Taxes	114,697.38	1,171.29
Inventory Penalties	1,360.00	464.00
Utility Charges - Sewer	14,875.00	687.50
Utility Charges - Sewer Interest	20.06	54.53
Interest - Late Tax	1,747.69	4,540.38
Costs Before Lien		836.75
Conversion to Lien		60,319.39
ABATEMENTS MADE:		
Property Taxes	991.00	573.47
Land Use Change	500.00	
Inventory Penalties		10.00
UNCOLLECTED TAXES-END OF YEAR:		
Property Taxes	182,746.34	
Land Use Change	2,000.00	
Yield Taxes	3,294.22	
Inventory Penalties	830.00	
Utility Charges - Sewer	812.50	
TOTAL CREDITS	\$ 2,606,819.85	\$ 175,449.03

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 2001

TAX LIENS

	<u>2000</u> <u>LEVY</u>	<u>1999</u> <u>LEVY</u>	<u>1998</u> <u>LEVY</u>
<u>DEBITS</u>			
Unredeemed Liens - Beginning of Year	\$	\$ 41,557.72	\$ 29,485.52
Liens Executed During Year	60,319.39		
Interest Collected After Lien Execution	1,032.42	3,416.78	9,247.25
Costs Collected After Lien Execution	<u>194.00</u>	<u>81.00</u>	<u>320.36</u>
TOTAL DEBITS	\$ 61,545.81	\$ 45,055.50	\$ 39,053.13

CREDITS

REMITTED TO TREASURER:	\$	\$	\$
Redemptions	15,797.44	12,828.74	29,485.52
Interest Collected After Lien	1,032.42	3,416.78	9,247.25
Costs Collected After Lien	194.00	81.00	320.36
Unredeemed Liens - End of Year	<u>44,521.95</u>	<u>28,728.98</u>	<u> </u>
TOTAL CREDITS	\$ 61,545.81	\$ 45,055.50	\$ 39,053.13

Norma E. Covill

Norma E. Covill, TAX COLLECTOR

TOWN TREASURER'S REPORT

SUMMARY OF RECEIPTS AND PAYMENTS

RECEIPTS

FUNDS ON HAND, January 1, 2001:

General Fund	\$ 609,224.76	
Sewer Operation & Maintenance Fund	55,173.01	
CDBG Sewer Extension Project Fund	<u>2.86</u>	
Total Funds on Hand		\$ 664,400.63

INCOME TO GENERAL FUND:

From Tax Collector	2,647,003.63	
From Town Clerk	199,469.01	
From Deputy Boat Clerks	1,243.35	
From Federal Government	31,557.49	
From State of New Hampshire	137,017.27	
From Coos County	2,000.00	
Payment In Lieu of Taxes	4,673.00	
From Departments	11,887.75	
Charges for Services	16,471.49	
Interest on General Fund Deposits	11,565.99	
Other Miscellaneous Revenues	5,179.18	
Interfund Operating Transfers In	<u>145,354.48</u>	
Total Receipts To General Fund		3,213,422.64

INCOME TO ENTERPRISE FUND:

Sewer Operation & Maintenance Fund	25,998.04
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INCOME TO CAPITAL PROJECT FUND:

CDBG Sewer Extension Project	<u>30,583.27</u>
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TOTAL RECEIPTS, ALL FUNDS **\$ 3,934,404.58**

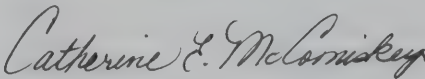
PAYMENTS

PAYMENTS FROM GENERAL FUND:

Executive	\$ 31,989.67
Elections, Reg. & Vital Statistics	15,746.47
Financial Administration	46,994.46
Revaluation of Property	7,293.69
Legal Expense	230.00
FICA & Retirement	23,062.34
General Government Buildings	5,750.12
Cemeteries	5,023.23
Insurance	16,745.10
Regional Association	1,459.27
Town Line Perambulation	360.00

Police Department	67,217.27	
Fire Department	38,289.79	
Emergency Management	284.00	
Communications/Dispatch	12,488.35	
Highways, Streets, & Bridges	233,994.71	
Highway Block Grant	57,956.54	
Street Lighting	7,847.64	
Solid Waste Disposal	77,975.45	
Sewer Operation & Maintenance	18,306.49	
Water Services	8,877.14	
Health	7,600.00	
Welfare	2,249.98	
Parks and Recreation	7,572.59	
Other Culture and Recreation	6,723.84	
Debt Service	21,342.20	
Fire Truck Purchase	180,000.00	
Payments to Capital Reserve Funds	48,000.00	
Payments from Dump Closure Capital Reserve	2,419.98	
COP's Grant	14,970.00	
FEMA Assistance to Firefighters Grant	4,716.00	
FEMA Snow Storm Grant	3,775.09	
Youth Employment/Recreation Grant	4,000.00	
Recreation Trails Grant	8,800.00	
Refunds	545.00	
Taxes Bought By Town	60,319.39	
Payments To State	962.50	
Payments To School District	1,683,006.00	
County Tax	<u>474,498.00</u>	
Total Payments From General Fund		3,209,392.30
<u>PAYMENTS FROM ENTERPRISE FUND:</u>		
Sewer Operation & Maintenance Fund		23,418.49
<u>PAYMENTS FROM CAPITAL PROJECT FUND:</u>		
CDBG Sewer Extension Project		<u>30,586.13</u>
TOTAL PAYMENTS, ALL FUNDS		\$ 3,263,396.92

<u>FUNDS ON HAND, December 31, 2001:</u>		
General Fund	\$ 613,255.10	
Sewer Operation & Maintenance Fund	<u>57,752.56</u>	
TOTAL FUNDS ON HAND		\$ 671,007.66
		=====


 Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF RECEIPTS

GENERAL FUND

REMITTED BY TAX COLLECTOR:

2001 Property Taxes	\$ 2,280,345.66	
2001 Land Use Change Tax	2,600.00	
2001 Yield Taxes	114,697.38	
2001 Inventory Penalties	1,360.00	
2001 Interest	1,747.69	
2000 Property Taxes	159,271.93	
2000 Land Use Change Tax	130.00	
2000 Yield Taxes	2,477.45	
2000 Inventory Penalties	669.00	
2000 Interest	8,318.76	
Tax Sales Redeemed	58,111.70	
Redeemed Interest	13,696.45	
Redeemed Costs	<u>3,577.61</u>	
		\$ 2,647,003.63

REMITTED BY TOWN CLERK:

Motor Vehicle Permits	187,741.00	
Town Clerk Fees	5,282.00	
Water Rents	4,386.01	
Dog Licenses	1,055.00	
State Share - Dog License Fees	531.00	
State Share - Vital Records Fees	419.00	
Filing Fees	5.00	
Sale of Checklist	<u>50.00</u>	
		199,469.01

REMITTED BY DEPUTY BOAT CLERKS:

Joan Angwin	760.73	
Mary Young	<u>482.62</u>	
		1,243.35

RECEIVED FROM FEDERAL GOVERNMENT:

COPS Grant	14,970.00	
FEMA Assistance to Firefighters Grant	12,812.40	
FEMA Snow Storm Grant	<u>3,775.09</u>	
		31,557.49

RECEIVED FROM STATE OF NH:

Shared Revenue	6,909.00	
Rooms & Meals Tax Distribution	22,582.89	
Highway Block Grant	50,091.01	
State & Federal Forest Land Reimb. (2000)	1,711.03	
½ Forest Fire Training Bill (2000)	541.88	
½ Forest Fire Training Bill (2001)	139.26	
P.I.L.O.T. - Murphy Dam	28,800.00	
P.I.L.O.T. - Water Resources Council Land	<u>26,242.20</u>	
		137,017.27

RECEIVED FROM COOS COUNTY:

Youth Employment/Recreation Grant	2,000.00
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PAYMENT IN LIEU OF TAXES:

SNHS Pittsburg Elderly Housing	4673.00
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INCOME FROM DEPARTMENTS:

Town Office:

Sale of Photocopies	354.50
Use of Fax Machine	118.50
Current Use Filing Fees	37.01
Lot Combining Fees	40.00
Notary Fees	104.00
Sale of Computer Report	50.00
Stale Check Re-deposited	92.35
Rebate on Copier	100.00
Mileage Reimbursement	41.40
Sale of Transfer Station Decals	130.00

Police Department:

Police Reports	335.00
Court Fines	3,338.00
Special Police Coverage	1,405.80
Mileage Reimbursement from County	100.00
Witness Fees	60.00
Pistol Permits	360.00

Highway Department:

Sale of Chloride	145.90
Property Damage Reimbursements	500.00
Gas/Diesel Fuel Reimbursements	417.54
Donation for Plowing	100.00

Transfer Station:

Tire Dumping Fees	790.00
Refrigerator Dumping Fees	590.00
Construction Debris Dumping Fees	<u>2,677.75</u>

11,887.75

CHARGES FOR SERVICES:

Town of Clarksville:

Use of Transfer Station	13,000.00
Share of Dump Closure Costs	483.99
Police Coverage - Man Hours & Mileage	2,677.50
Pittsburg School District - Election Reimb.	180.00
- Bus Demolition Reimb.	<u>130.00</u>

16,471.49

MISCELLANEOUS REVENUES:

Interest on General Fund Deposits:

First Colebrook Bank	924.58	
NH Public Deposit Investment Pool	<u>10,641.41</u>	11,565.99

Other Revenues:

Insurance Dividends:

PRIMEX- Unemployment Comp.	350.87	
- Workers' Comp.	62.00	


FICA Reimbursements:

Withheld from Librarians	98.23	
Special Police Coverage	270.20	
Sale of Cemetery Lots	400.00	
Cemetery Donations	1,100.00	
NHMA-PLT - Roof Insurance Claim	<u>2,897.88</u>	5,179.18

INTERFUND OPERATING TRANSFERS IN:

Dump Closure Capital Reserve Fund	1,935.99	
Fire Truck Capital Reserve Fund	120,000.00	
Sewer Operation & Maintenance Fund	<u>23,418.49</u>	<u>145,354.48</u>

TOTAL RECEIPTS TO GENERAL FUND**\$ 3,213,422.64**
=====


Catherine E. McComiskey, TOWN TREASURER

DETAILED STATEMENT OF PAYMENTS

GENERAL FUND

EXECUTIVE

WAGES:

Burrill, Jean	\$ 1,992.00	
Covill, Roger	704.00	
Judd, Burnham	1,264.00	
McComiskey, Cathy	17,713.36	
Rodrique, Sheridan	<u>640.00</u>	\$ 22,313.36

EXPENSES:

Burrill, Jean	355.46	
Covill, Roger	77.63	
Judd, Burnham	2,669.00	
Rodrique, Sheridan	<u>85.56</u>	3,187.65

ANNUAL DUES:

NH Association of Assessing Officials	20.00	
NH Municipal Association	<u>868.44</u>	888.44

INSURANCE:

N.H. School Health Care Coalition		2,173.71
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TOWN REPORTS:

Liebl Printing Company		1,136.00
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NOTICES:

Jordan Associates	124.25	
News and Sentinel, Inc.	<u>139.25</u>	263.50

SUPPLIES:

Matthew Bender & Co., Inc.	636.67	
Pittsburg Trading Post	11.17	
Viking Office Products	<u>26.91</u>	674.75

COMMUNICATIONS:

Cellular One	176.08	
Colebrook, Town of	145.50	
Verizon	<u>289.55</u>	611.13

MISCELLANEOUS:

Blossom Shop	84.00	
Clarkeie's Market	227.13	
Helen Lord	100.00	
Pittsburg High School - Class of 2002	280.00	
Treasured Rose	<u>50.00</u>	<u>741.13</u>
		\$ 31,989.67

ELECTIONS, REGISTRATIONS, & VITAL STATISTICS

WAGES:

Brown, Virginia - Ballot Clerk	\$ 60.00
Covill, Gordon - Moderator	37.50

Grant, Ruth - Ballot Clerk	60.00	
Lachance, Sylvia - Supervisor of Checklist	82.50	
Ormsbee, Regina - Town Clerk	11,561.25	
Parker, Geraldine - Ballot Clerk	60.00	
Straw, Marjorie - Supervisor of Checklist	184.50	
Sweeney, Dorothy - Ballot Clerk	60.00	
Young, Tami - Deputy Town Clerk	<u>304.64</u>	\$ 12,410.39
TRAVEL EXPENSE:		
Ormsbee, Regina B.	874.71	
Crown Plaza Hotel	<u>334.00</u>	1,208.71
DUES & REGISTRATION FEES:		
MacKay, Deanna - Town Clerk Workshop	40.00	
NE Association of City & Town Clerks	20.00	
NH City & Town Clerks' Association	<u>50.00</u>	110.00
TELEPHONE:		
Verizon		465.87
EQUIPMENT & SUPPLIES:		
Colebrook Office Supply	5.97	
CPI Printing Services	178.34	
Intertec Publishing	210.00	
Ormsbee, Regina	22.99	
Postmaster	202.03	
Stark & Son Machining	65.74	
State of NH	10.50	
Viking Office Products	<u>217.06</u>	912.63
MAINTENANCE:		
Xerox Corporation		173.49
NOTICES:		
Jordan Associates	129.63	
News and Sentinel, Inc.	<u>215.75</u>	345.38
ELECTION MEALS:		
Lord, Helen		<u>120.00</u>
		\$ 15,746.47

FINANCIAL ADMINISTRATION

WAGES:		
Covill, David - Trustee of Trust Funds	\$ 285.00	
Covill, Gordon - Deputy Tax Collector	6,214.52	
Covill, Norma - Tax Collector	6,214.52	
Covill, Roberta - Trustee of Trust Funds	150.00	
Gray, Lucie - Trustee of Trust Funds	56.25	
McComiskey, Cathy - Secretary/Treasurer	13,618.56	
Roche, Judy - Part-Time Secretary	<u>5,472.80</u>	\$ 32,011.65
MILEAGE:		
Dionne, Helene	14.57	
McComiskey, Cathy	<u>690.00</u>	704.57
INSURANCE:		
N.H. School Health Care Coalition		1,203.60

DUES & FEES:		
NH, State of	50.00	
NH Tax Collectors' Association	<u>45.00</u>	95.00
EQUIPMENT & SUPPLIES:		
Avitar Associates of N.E., Inc.	710.00	
Colebrook Office Supply	38.16	
CPI Printing Services	119.67	
Covill, Norma	25.00	
Liebl Printing Co.	890.75	
Quill Corporation	121.38	
Reliable	1,001.47	
Viking Office Products	1,380.22	
Xerox Corporation	<u>310.00</u>	4,596.65
POSTAL EXPENSE:		
Covill, Norma	552.35	
Postmaster	1,689.53	
US Postal Service	<u>1,346.60</u>	3,588.48
AUDIT:		
Francis J. Dineen & Co., CPAs		4,000.00
RECORDING FEES:		
Coos County Registry of Deeds	150.17	
Covill, Norma - Tax Collector	<u>308.00</u>	458.17
TELEPHONE:		
Verizon		<u>336.34</u>
		\$ 46,994.46

REVALUATION OF PROPERTY

WAGES:		
Burrill, Jean	\$ 72.00	
Covill, Roger	80.00	
Judd, Burnham	304.00	
McComiskey, Cathy	<u>1,729.94</u>	\$ 2,185.94
EXPENSE:		
Avitar Associates of New England, Inc.	4,600.00	
Collins Video	112.75	
Judd, Burnham	<u>395.00</u>	<u>5,107.75</u>
		\$ 7,293.69

LEGAL EXPENSE

Leeming Law		\$ 230.00
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FICA & RETIREMENT

First Colebrook Bank - S.S.& Medicare Tax	\$ 16,986.27	
NH Retirement System - Retirement	<u>6,076.07</u>	\$ 23,062.34

GENERAL GOVERNMENT BUILDINGS

WAGES:

Covill, Gordon	\$ 400.00	
Covill, Norma	126.00	
Owen, Ronnie	<u>37.44</u>	\$ 563.44

REPAIR, MAINTENANCE, & SUPPLIES:

Arsenault, Kenneth	40.00	
Covill, Norma	37.50	
Latucky, Peter	50.00	
M & F Supply, Inc.	86.10	
NH, State of - Federal Surplus Property	100.00	
Owen, Ronnie	25.00	
P.A. Hicks & Sons, Inc.	37.00	
Pittsburg Trading Post	3.99	
Presidential Pest Control	162.50	
Reed Distributors	100.86	
Town & Country Cleaning Service	143.00	
Viking Office Products	<u>38.91</u>	824.86

HEATING FUEL:

Colebrook Oil, Inc.		2,639.78
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UTILITIES:

Pittsburg, Town of - Sewer Dept.	62.50	
Public Service of NH	<u>1,659.54</u>	<u>1,722.04</u>
		\$ 5,750.12

CEMETERIES

WAGES:

Amey, Arcia	\$ 44.00	
Hartshorn, Walter	30.00	
Haynes, Bradley	30.00	
Lyons, Alex	2,784.00	
Wheeler, Kendall	104.13	
Wheeler, Lisa	<u>44.00</u>	\$ 3,036.13

HIRED SERVICES & EQUIPMENT:

Beauchamp, Arthur	495.50	
Judd, Burnham	200.00	
Lyons, Alex	<u>1,035.00</u>	1,730.50

SUPPLIES:

Angwin's Camp Driftwood	69.30	
Brooks Agway Service	75.00	
Colebrook Feeds	<u>112.30</u>	<u>256.60</u>
		\$ 5,023.23

INSURANCE

PRIMEX - Unemployment Comp	\$ 428.76	
- Workers' Comp	3,796.34	
NHMA Property-Liability Trust, Inc.	<u>12,520.00</u>	\$ 16,745.10

REGIONAL ASSOCIATION

North Country Council, Inc. - Dues		\$ 1,459.27
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TOWN LINE PERAMBULATION

Burnham A. Judd	\$ 50.00	
Quality Name Plate, Inc.	<u>310.00</u>	\$ 360.00

POLICE DEPARTMENT

WAGES:

Cilley, Clifton Jr.	\$ 1,062.90	
Lapoint, Richard	44,800.64	
Lord, Corey	2,300.00	
Lyons, Daniel	22.40	
Ormsbee, Regina	448.33	
Stohl, Eric	240.00	
Sweatt, Dwane	<u>1,359.40</u>	\$ 50,233.67

SPECIAL POLICE COVERAGE:

Lapoint, Richard		1,771.34
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WITNESS FEES FROM STATE:

Cilley, Clifton Jr.	30.00	
Sweatt, Dwane	<u>30.00</u>	60.00

INSURANCE:

N.H. School Health Care Coalition		3,377.31
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DUES:

N.H. Association of Chiefs of Police		100.00
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CRUISER EXPENSE:

Berlin Spring, Inc.	196.60	
Brooks Chevrolet, Inc.	1,939.34	
Colebrook Oil, Inc.	3,147.85	
Gerald Day's Towing	85.00	
Howlett Construction/Service Center	6.00	
West Stewartstown Auto Parts	<u>55.00</u>	5,429.79

COMMUNICATIONS EXPENSE:

Cellular One	188.00	
Colebrook, Town of	589.54	
Ossipee Mtn. Electronics, Inc.	383.11	
Rinker's Communication	5.00	
Together Networks/EarthLink, Inc.	259.40	
Troy Chase Repairs/VAS Associates, Ltd.	98.00	
Verizon	<u>1,172.72</u>	2,695.77

MAINTENANCE & SUPPLIES:

Colebrook Office Supply	44.68	
Collins Video	166.45	
Galls, Inc.	62.12	
Lin-Jo Creations	486.85	

NH, State of	62.21	
Neptune, Inc.	233.95	
Pittsburg Trading Post	110.25	
Postmaster	68.00	
Strobel, Robert	93.45	
T.J. Conevera's, Inc.	357.00	
Viking Office Products	<u>352.54</u>	2,037.50
LAW BOOKS:		
Matthew Bender & Co., Inc.	382.30	
NH, State of	<u>154.00</u>	536.30
OTHER EXPENSE:		
Lapoint, Richard	248.59	
Latucky, Peter	250.00	
Moody, Michael	100.00	
Northland Restaurant	260.00	
Sweatt, Dwane	32.00	
Treasured Rose	25.00	
Upper Conn. Valley Hospital	<u>60.00</u>	<u>975.59</u>
		\$ 67,217.27

FIRE DEPARTMENT

WAGES:

Amey, Roy	\$ 136.68
Bilodeau, Raymond	120.00
Chase, Troy	120.00
Covell, Dwayne	100.00
Desrochers, Michael	201.68
Dube, Richard	100.00
Gray, Arnold	140.00
Gray, Lindsey	156.68
Holden, G. Donald	100.00
Howe, Floyd	257.52
Howe, Wayne	176.68
Kenney, Peter	140.00
Lapoint, Richard	140.00
Lassonde, Kevin	140.00
Lord, Corey	140.00
Lyons, Alex	140.00
Owen, Jimmy	140.00
Owen, Ronnie	140.00
Owen, Scottie	120.00
Owen, Toby	120.00
Paquette, Michael	100.00
Parker, David	120.00
Parker, Reginald	100.00
Prehemo, Henry	36.68
Prehemo, Neil	100.00
Rondeau, Leo	120.00

Wheeler, Kendall	100.00	
Wright, Steven	140.00	
Young, Joel	120.00	
Young, Sanford	226.68	
Young, Sidney	<u>165.00</u>	\$ 4,157.60
TRAINING EXPENSES:		
Amey, Roy	17.40	
Cumberland County Fire/Rescue School	320.00	
EMS North, Inc.	325.00	
Gray, Lindsey	17.40	
Howe, Floyd	17.40	
NFPA International	131.70	
Pittsburg Trading Post	392.12	
Richardson, Perry	75.00	
Young, Sanford	<u>141.44</u>	1,437.46
DUES/INSURANCE:		
N.H. State Firemen's Association		240.00
FIRE AID:		
Beecher Falls Volunteer Fire Dept.	721.00	
Colebrook Fire Dept.	<u>182.50</u>	903.50
FIRE PERMITS:		
Anderson, Mallet	6.00	
Howe, Floyd	32.00	
Morse, Wendy	<u>783.00</u>	821.00
TRUCK EXPENSE:		
Colebrook Oil, Inc.	488.62	
Coos Auto Supply, Inc.	789.37	
Kingsbury & Son Auto	608.00	
Lassonde, Kevin	45.01	
NH, State of	5.00	
R&L Amey, Inc./Roy Amey Const. & Rental	4,559.32	
Rooney Woods Repair	18.50	
Troy Chase Repairs/VAS Associates, Ltd.	350.00	
Valley Transportation, Inc.	537.50	
Wright, Steven	<u>30.00</u>	7,431.32
MAINTENANCE, EQUIPMENT & SUPPLIES:		
A. D. Sanel	387.67	
Amey, Roy	19.99	
Balsams Spring Water	227.40	
Colebrook Office Supply	465.01	
Colebrook Oil, Inc.	3,188.30	
Dingee Machine Co.	64.50	
Frontline Fire & Rescue Equip. Co.	13,242.56	
NH, State of	75.00	
Ossipee Mountain Electronics, Inc.	1,070.76	
Pittsburg Home Center	130.42	
Pittsburg Trading Post	315.55	
Pufco	61.95	
Young, Jill	<u>196.36</u>	19,445.47

UTILITIES:

Excel Telecommunications, Inc.	131.02	
Public Service of NH	2,473.23	
Verizon	<u>426.19</u>	3,030.44

OTHER EXPENSE:

Dartmouth Hitchcock Clinic	61.00	
News and Sentinel, Inc.	42.00	
Rainbow Grille & Tavern	<u>720.00</u>	<u>823.00</u>
		\$ 38,289.79

EMERGENCY MANAGEMENT**WAGES:**

Burrill, Jean - Assistant Director	\$ 200.00	
Lapoint, Richard - Director	<u>84.00</u>	\$ 284.00

COMMUNICATIONS/DISPATCH

Town of Colebrook - Dispatch Service	\$ 12,199.91	
Public Service of NH (WHOG Tower)	<u>288.44</u>	\$ 12,488.35

HIGHWAYS, STREETS, & BRIDGES**WAGES:**

Beauchemin, Gene	\$ 1,866.00	
Dorman, Thomas Jr.	29,655.68	
Hartshorn, Walter	6,074.00	
Haynes, Bradley	8,935.00	
Howe, Floyd	320.00	
Judd, Kevin	750.00	
Kenney, Peter	235.00	
Lapoint, Richard	63.00	
Owen, Johnny	5,439.48	
Owen, Ronnie	18.72	
Paquette, Michael	180.00	
Straw, Bernard	120.00	
Wheeler, Kendall	<u>16,521.45</u>	\$ 70,178.33

MILEAGE:

Dorman, Thomas Jr.	868.38	
Lapoint, Richard	<u>111.09</u>	979.47

INSURANCE:

N.H. School Health Care Coalition	9,118.71	
Dorman, Thomas Jr.	<u>4,767.04</u>	13,885.75

HIRED EQUIPMENT:

Amey, Roy	4,980.00	
Bartlett, Verna	5,694.00	
Belliveau, Donald	3,240.00	
Blais, Dennis	3,703.50	
Chase, Chris	3,515.50	

Clogston, Clifton Jr.	4,099.50	
Covill, Gordon	168.00	
Dorman, Walter	2,200.00	
Dorman, Wayne	20.00	
Forest, Raymond	8,955.00	
Howlett, Timothy	286.00	
Hunt, Mark	130.00	
Judd, Archie Sr.	2,046.00	
Judd, Jeffrey	806.00	
Kenney, Peter	50.00	
Morse, Doug	3,888.50	
Owen, Johnny	1,436.00	
Owen, Scottie	3,448.00	
Puglisi, Brenda	5,589.50	
Reid, Eric	300.00	
Robie, Edwin	3,112.00	
Warick Management Co., Inc.	<u>60.00</u>	57,727.50
HIRED SERVICES:		
DiVito, Mark	75.00	
Eastman, Robert	1,116.00	
Judd, Burnham	<u>190.00</u>	1,381.00
MAINTENANCE, PARTS & SUPPLIES:		
A.D. Sanel	51.63	
ATCO International	107.80	
Baillargeon Chain Saw	20.04	
Berlin Spring, Inc.	162.22	
Bruce's Tire & Gas	20.00	
Choquette, Raymond	72.00	
Colebrook Oil, Inc.	15,117.81	
Columbia Sand & Gravel	48.00	
Commercial Tire	936.20	
Coos Auto Supply, Inc.	951.39	
Covill, Roger	10.00	
Currier Sales & Service	274.59	
Hodge, David	21.00	
Howard P. Fairfield, Inc.	1,721.83	
Ideal Auto Supply, Inc.	4,722.90	
Industrial Tool Box, Inc.	75.65	
Kingsbury & Son Auto	277.00	
Lemire, Larry	5,221.04	
M & M Contractors Supply	74.52	
Merriam-Graves Corp.	193.30	
N.H., State of	124.18	
Northern Tire	274.50	
Nortrax Equipment Co.	127.60	
Ossipee Mtn. Electronics, Inc.	587.08	
P.A. Hicks & Sons, Inc.	44.80	
PB Welding, Inc.	76.80	
Pittsburg Home Center	451.32	

Pittsburg Trading Post	162.52	
R.C. Hazelton Co., Inc.	1,771.41	
Southworth-Milton, Inc.	2,222.95	
Texas Refinery Corp.	162.00	
Troy Chase Repairs/VAS Associates, Ltd.	560.00	
VanKleef, Ted	288.00	
West Stewartstown Auto Parts	492.95	
WorkSafe, TCI, Inc.	<u>605.43</u>	38,030.46
EQUIPMENT:		
Ash Supply Co.	3,350.00	
Avery, Gloria	3,000.00	
Caterpillar Financial Services Corp.	14,294.45	
Eddie Nash & Sons	250.00	
Grappone Ford	26,307.00	
Precision Truck Body Equip. Co., Inc.	<u>2,295.00</u>	49,496.45
UTILITIES:		
Public Service of NH	1,788.85	
Verizon	<u>526.90</u>	<u>2,315.75</u>
		\$ 233,994.71

HIGHWAY BLOCK GRANT

ROAD MATERIALS & EQUIPMENT:

BTM Timberlands	\$ 2,000.00	
Columbia Sand & Gravel, Inc.	274.80	
FRP Services & Co.	8,778.00	
Granite State Minerals, Inc.	2,584.25	
Howard P. Fairfield, Inc.	7,850.00	
Lane-Ballston Spa	2,122.26	
NH Bituminous Co., Inc.	13,318.23	
Rancourt, Laurent	19,754.00	
S. Gray Construction, Inc.	555.00	
Warick Management Co., Inc.	<u>720.00</u>	\$ 57,956.54

STREET LIGHTING

Public Service of NH	\$ 7,847.64
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SOLID WASTE DISPOSAL/TRANSFER STATION

WAGES:

Amey, Paul	\$ 45.00	
Covill, Roger	692.64	
Hartshorn, Walter	70.25	
Howe, Floyd	60.00	
Judd, Archie Sr.	6,046.80	
Owen, Ronnie	11,400.72	
Robbins, Charles	6,871.11	
Straw, Bernard	<u>60.00</u>	\$ 25,246.52

MILEAGE:		
Robbins, Charles		179.40
FEES:		
N.H., State of		70.00
MAINTENANCE & SUPPLIES:		
D.T.M.	19.86	
P.A. Hicks & Sons, Inc.	29.41	
Pittsburg Home Center	26.90	
Pittsburg Trading Post	5.73	
Owen, Ronnie	150.00	
Warick Management Co., Inc.	840.00	1,071.90
REMOVAL EXPENSE:		
Coos County Recycling Center - Operating Costs	3,481.00	
- Trucking	1,620.00	
Normandeau Trucking, Inc. - Container Rental	960.00	
- Container Repair	500.00	
- Trucking	12,960.00	
- NCES Tipping Fees	11,526.06	
Pulp & Paper of America, LLC - Tipping Fees	19,189.08	50,236.14
UTILITIES:		
Public Service of NH	675.86	
Verizon	495.63	1,171.49
		\$ 77,975.45

SEWER OPERATION & MAINTENANCE

WAGES:		
Amey, Arcia	\$ 750.50	
Amey, Paul	4,855.00	
Lapoint, Richard	252.00	
Masters, Chris	80.00	
McComiskey, Cathy	2,729.70	
Wheeler, Lisa	49.00	\$ 8,716.20
WATER TESTS:		
Amey, Paul	40.98	
Eastern Analytical, Inc.	1,064.00	
Kimball, Robert	300.00	1,404.98
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Amey, Arcia	11.25	
Amey, Paul	995.00	
Bolens Septic & Portable Toilets	660.00	
Colebrook Copy Center	12.00	
Colebrook Feeds	202.50	
Colebrook Office Supply	6.08	
D.T.M.	78.46	
Frontline Fire & Rescue Equip.	300.25	
Lab Safety Supply, Inc.	127.57	
M & F Supply, Inc.	15.30	

Mytana Manufacturing Co.	201.35	
News and Sentinel, Inc.	11.00	
Postmaster	34.00	
Warick Management Co., Inc.	380.00	
West Stewartstown Auto Parts	<u>5.52</u>	3,040.28
UTILITIES:		
Public Service of NH	3,549.56	
Verizon	<u>1,225.47</u>	4,775.03
MISCELLANEOUS:		
Leeming Law	320.00	
NH, State of	<u>50.00</u>	<u>370.00</u>
		\$ 18,306.49

WATER SERVICES

WAGES:		
Amey, Paul	\$ 180.00	
Hartshorn, Walter	92.00	
Howe, Floyd	40.00	
Judd, Burnham	80.00	
Lapoint, Richard	1,200.00	
Owen, Jimmy	60.00	
Wheeler, Kendall	<u>416.52</u>	\$ 2,068.52
WATER TESTS:		
NH, State of - D.E.S. Lab		497.00
OPERATOR CERTIFICATION FEE:		
NH, State of		50.00
PROPERTY TAXES:		
Town of Clarksville		797.59
MAINTENANCE, EQUIPMENT, & SUPPLIES:		
Amey, Paul	250.00	
Bartlett, A.	30.00	
John Danais Co.	192.00	
Judd, Burnham	373.00	
M & F Supply, Inc.	2,418.60	
Owen, Scottie	45.00	
Pittsburg Home Center	105.06	
Postmaster	10.20	
Stark & Son Machining	26.30	
Warick Management Co., Inc.	<u>817.50</u>	4,267.66
UTILITIES:		
Public Service of NH		<u>1,196.37</u>
		\$ 8,877.14

HEALTH

ADMINISTRATION:		
Judd, Burnham	\$	200.00

HEALTH AGENCIES:

UCV Hospital	2,400.00	
UCVH Home Health	3,500.00	
UCV Mental Health Service	1,000.00	
Vershire Center	<u>500.00</u>	<u>7,400.00</u>
		\$ 7,600.00

WELFARE**OVERSEER:**

Gray, Robert - Wages	\$ 400.00	
- Mileage	<u>200.00</u>	\$ 600.00

DIRECT ASSISTANCE:

Miscellaneous		49.98
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AGENCY APPROPRIATION:

Tri-County Community Action Program		<u>1,600.00</u>
		\$ 2,249.98

PARKS AND RECREATION**WAGES:**

Amey, Arcia	\$ 80.00	
Beauchamp, Arthur	950.00	
Covill Roger	184.00	
Lapoint, Richard	467.25	
Wheeler, Lisa	<u>640.00</u>	\$ 2,321.25

MAINTENANCE, EQUIPMENT, & SUPPLIES:

Amey, Paul	105.00	
Atlas Advanced Pyrotechnics, Inc.	2,000.00	
Beauchamp, Arthur	357.50	
Bolens Septic & Portable Toilets	853.28	
Brooks Farm & Home	201.32	
D.T.M.	26.56	
M & F Supply, Inc.	851.00	
News and Sentinel, Inc.	22.00	
Pinckney, Richard	160.00	
Pittsburg Home Center	11.39	
Pittsburg Trading Post	58.51	
Rodrique, Sheridan	<u>100.00</u>	4,746.56

UTILITIES:

Public Service of NH		<u>504.78</u>
		\$ 7,572.59

OTHER CULTURE AND RECREATION

LIBRARY: Helen Lord, Library Treasurer \$ 3,000.00

PITTSBURG OLD HOME DAY 2,500.00

SUMMER RECREATION:

Merrill, Wanda	\$ 347.23	
Play Pro, The	92.41	
Smith, Michelle	281.01	
Recreation Creations, Inc.	<u>503.19</u>	<u>1,223.84</u>
		\$ 6,723.84

DEBT SERVICE

FIRE TRUCK - TWO-YEAR NOTE:

First Colebrook Bank - Principal	\$ 20,000.00	
- Interest	<u>1,342.20</u>	\$ 21,342.20

FIRE TRUCK PURCHASE

Grappone Truck Center, Inc.	\$ 53,500.00	
Valley Transportation, Inc.	<u>126,500.00</u>	\$180,000.00

PAYMENTS TO CAPITAL RESERVE FUNDS

Trustees of Trust Funds-Police Cruiser Capital Reserve	\$ 8,000.00	
-Revaluation Capital Reserve	<u>40,000.00</u>	\$ 48,000.00

PAYMENTS FROM DUMP CLOSURE CAPITAL RESERVE

Dufresne-Henry - Hydrogeological Study		\$ 2,419.98
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COPS GRANT

WAGES:

Cilley, Clifton Jr	\$ 5,090.00	
Lord, Corey	1,680.00	
Lyons, Daniel	840.00	
Stohl, Eric	480.00	
Sweatt, Dwane	<u>6,880.00</u>	\$ 14,970.00

FEMA ASSISTANCE TO FIREFIGHTERS GRANT

Frontline Fire & Rescue Equipment Co.		\$ 4,716.00
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FEMA SNOW STORM GRANT

WAGES:

Dorman, Thomas Jr	\$ 653.62	
McComiskey, Cathy	145.20	
Owen, Johnny	785.52	
Wheeler, Kendall	<u>744.25</u>	\$ 2,328.59

HIRED EQUIPMENT:

Amey, Roy	130.00
Bartlett, Verna	130.00

Chase, Chris	175.00	
Clogston, Clifton Jr	175.00	
Judd, Archie Sr	65.00	
Morse, Doug	287.50	
Owen, Johnny	104.00	
Owen, Scottie	130.00	
Puglisi, Brenda	100.00	
Robie, Edwin	<u>150.00</u>	<u>1,446.50</u>
		\$ 3,775.09

YOUTH EMPLOYMENT/RECREATION GRANT

WAGES:

Burrill, Michael	\$ 156.00	
Clark, Adam	144.00	
Clark, Robbie	192.00	
Covill, Roger	267.75	
Foote, Nathan	48.00	
Hann, Blake	24.00	
Hann, David	144.00	
Howland, Jason	48.00	
Lakin, Joseph	144.00	
Lapoint, Richard	283.50	
Latucky, Peter	168.00	
Merrill, Wanda	852.77	
Rancloes, Nathan	144.00	
Turner, Jonathan	60.00	
Wheeler, Shawn	<u>144.00</u>	<u>\$ 2,820.02</u>

HIRED SERVICES:

Garabedian, Barbara	50.00	
Remick, Kimberly	50.00	
Smith, Michelle	<u>960.00</u>	<u>1,060.00</u>

SUPPLIES:

Merrill, Wanda	7.98	
Smith, Michelle	<u>112.00</u>	<u>119.98</u>
		\$ 4,000.00

NH RECREATIONAL TRAILS GRANT

Twin Mountain Fence Co.	\$ 8,800.00
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REFUNDS

PROPERTY TAX REFUNDS:

N.H. Electric Cooperative, Inc.	\$ 237.00	
Rodney B. Johnson	<u>308.00</u>	<u>\$ 545.00</u>

TAXES BOUGHT BY TOWN

Norma E. Covill, Tax Collector

\$ 60,319.39

PAYMENTS TO STATE

STATE SHARE - Dog License Fees	\$	589.50	
- Marriage License Fees		152.00	
- Vital Records Fees		<u>221.00</u>	\$ 962.50

PAYMENTS TO SCHOOL DISTRICT

2000-2001 APPROPRIATION	\$	622,006.00	
2001-2002 APPROPRIATION		<u>1,061,000.00</u>	\$ 1,683,006.00

COUNTY TAX

Donald M. Bisson, Coos County Treasurer

\$ 474,498.00

TOTAL PAYMENTS FROM GENERAL FUND

\$ 3,209,392.30
=====

Catherine E. McComiskey

Catherine E. McComiskey, TOWN TREASURER

SEWER OPERATION & MAINTENANCE FUND

RECEIPTS

BALANCE ON HAND, January 1, 2001 \$ 55,173.01

INCOME DURING YEAR:

Norma E. Covill, Tax Collector:

Sewer Rents - 2000	\$ 937.50
- 2001	14,875.00
Sewer Rent Interest - 2000	78.67
- 2001	20.06

Septage Dumping Fees	2,565.00
Town of Clarksville - Use of Septage Dump	750.00
Peerless Ins. Co.-Reimb. for 1999 Plugged Sewer Line	2,527.00
CDBG Sewer Extension Project Account-Administration	1,942.95
NH Public Deposit Investment Pool - Interest	<u>2,301.86</u>

Total Income During Year 25,998.04


TOTAL RECEIPTS \$ 81,171.05

PAYMENTS

Transferred to General Fund for Payments	\$ 18,306.49
Transferred to General Fund for 2000 CDBG Admin.	<u>5,112.00</u>

TOTAL PAYMENTS 23,418.49

BALANCE ON HAND, December 31, 2001 \$ 57,752.56
=====



Catherine E. McComiskey, TOWN TREASURER

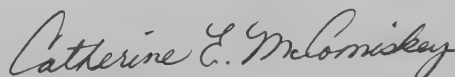
C.D.B.G. SEWER EXTENSION PROJECT ACCOUNT

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 2001	\$ 2.86
<u>INCOME DURING YEAR:</u>	
State of NH - Community Development Block Grant	<u>30,583.27</u>
<u>TOTAL RECEIPTS</u>	\$ 30,586.13

PAYMENTS

Dufresne-Henry - Engineering	\$ 16,971.50
Paragon Construction, Inc. - Construction	9,854.35
Francis J. Dineen & Co. - Audit	1,500.00
Leeming Law - Legal Fees	317.33
Town of Pittsburg-Sewer O & M Account:	
Administrator's Wages	1,934.50
Phone/Fax	5.25
Postage	<u>3.20</u>
<u>TOTAL PAYMENTS</u>	\$ <u>30,586.13</u>
<u>BALANCE ON HAND</u> , December 31, 2001	\$ - 0 - =====
(Account Closed)	



Catherine E. McComiskey, TOWN TREASURER

BREMER POND MEMORIAL LIBRARY

RECEIPTS

BALANCE ON HAND, January 1, 2001 \$ 1,613.79

INCOME DURING YEAR:

Town Appropriation	\$ 3,000.00	
Sale of Books	<u>15.95</u>	
Total Income During Year		<u>3,015.95</u>


TOTAL RECEIPTS \$ 4,629.74

PAYMENTS

Librarian	\$ 1,284.00
Books	1,275.37
Magazines	381.40
Supplies	36.35
Postage & Box Rent	<u>84.18</u>

TOTAL PAYMENTS 3,061.30

BALANCE ON HAND, December 31, 2001 \$ 1,568.44
=====



Helen Lord, LIBRARY TREASURER

PITTSBURG COOKBOOK COMMITTEE (1976)

BALANCE ON HAND, January 1, 2001 \$ 3,976.61

Interest Credited to Account in 2001 83.77

BALANCE ON HAND, December 31, 2001 \$ 4,060.38
=====



Regina B. Ormsbee, COOKBOOK TREASURER

PITTSBURG OLD HOME DAY ACCOUNT

RECEIPTS

<u>BALANCE ON HAND</u> , January 1, 2001		\$ 2,759.01
Town of Pittsburg, Appropriation		2,500.00
Flea Market Rentals		200.00
Horseshoe Tournament, Entry Fees		100.00
Donations:		
Dave Crowley, Fishing Derby	\$ 15.00	
Dorothy C. Drake & Family, Fishing Derby	60.00	
Keezer Family, Clowns and Balloons	<u>31.00</u>	106.00
Fundraisers:		
Ethan Allen Raffle	313.00	
Hats	36.00	
T-Shirts	<u>380.00</u>	<u>729.00</u>
<u>TOTAL RECEIPTS</u>		<u>\$ 6,394.01</u>

PAYMENTS

Contest Prizes:		
Cooking	53.92	
Fishing Derby	100.50	
Floral Arranging	10.00	
Horseshoe Tournament	50.00	
Photography	<u>20.00</u>	\$ 234.42
Entertainment:		
Carolyn Brooks & Friends Band	150.00	
Ed Chester	125.00	
Community Band, Parade	425.00	
Mario Marquis	100.00	
North Country All Star Revue	<u>175.00</u>	975.00
Expenses:		
Bolens Septic	60.00	
Marlene Cloutier, Tent Rental	135.00	
David Covill, Posters	50.00	
Farnham Memorial United Methodist Church, Donation	100.00	
Jordan Associates, Advertising	161.50	
News & Sentinel, Inc., Advertising	185.50	
Postage	2.66	
Squeegee Printers, T-Shirts	918.00	
Viking Office Supply, Supplies	<u>13.82</u>	1,626.48
Parade Prizes:		
Adults	600.00	
Children	113.00	
Silver Dollars for Children	<u>60.00</u>	<u>773.00</u>
<u>TOTAL PAYMENTS</u>		<u>\$ 3,608.90</u>

<u>BALANCE ON HAND</u> , December 31, 2001		
Checking Account	2,710.11	
Cash	<u>75.00</u>	<u>\$ 2,785.11</u>


 Regina B. Ormsbee, OLD HOME DAY TREASURER

AUDITOR'S REPORT

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.
DONALD L. CRANE, C.P.A.
LINDA P. SPINA, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

TRANSMITTAL AND COMMENTARY LETTER

To the Board of Selectmen,
Pittsburg, New Hampshire:

In planning and performing our audit of the financial statements of the Town of Pittsburg, New Hampshire for the year ended December 31, 2000 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

It is our opinion that the Board of Selectmen and employees continue to do an exemplary job administering the Town of Pittsburg.

Very truly yours,


Francis J. Dineen & Co.

April 25, 2001

POLICE DEPARTMENT REPORT

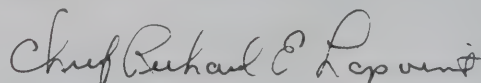
During 2001, we were all reminded of how vulnerable our society is. Our prayers and thoughts reached out to the many victims of that tragic day in September. For those of us in law enforcement, we were given time to re-think just what our jobs consisted of. We witnessed the many brave men and women of the Fire, Rescue, and Law Enforcement agencies who responded without hesitation to help the people caught up in that horrific act of cowardice that day. I know that I speak for all of the officers when I say that it also made us feel a little more proud to be associated with our fellow Law Enforcement, Fire, and EMS personnel. The events of that day, either directly or indirectly, affected every American and will also continue to affect us for the rest of our lives. We will all be a little more aware of strangers or of suspicious activity that we observe. I hope that each of you will take the time to write down that information and contact local authorities as soon as possible. Please do not hesitate to call us with any information regarding activities that appear to be out of the ordinary. Your anonymity will be protected.

The year 2001 saw many new changes for the department. We were able to have an intoxilyzer (breath testing machine) installed at the P.D. through a cost-free State grant. The officers now have pagers. We were the recipients of a grant from the Jeremy Todd Charron Memorial Fund for \$2,950 to purchase new bullet-proof vests. We welcomed Officer Rick Dube back on the force. We now have six part-time officers and a full-time Chief. This may appear as a lot, but when you take into consideration that five of the officers have full-time jobs with varying shifts, this number is necessary to allow for adequate scheduling. Our goal is to have an officer on duty for at least 8 hours as many days as possible. Additionally, we try to have someone available for call outs.

We investigated 113 accidents in 2001, including 1 fatality. Over 50 percent of these accidents were animal related. We investigated a suicide and assisted on another. A series of camp breaks were also reported. We covered the theft of two motor vehicles and were able to get a prosecution in both cases. Motor vehicle and OHRV cases went up. As always, we welcome your input on how we can better serve you.

In closing, we want to thank the New Hampshire State Police, the New Hampshire Fish & Game Department, the Coos County Sheriffs, and all local and federal agencies that came to our assistance in 2001. We also want to acknowledge the Pittsburg Fire and Ambulance, as well as the Beecher Falls Fire Department, for their professionalism and assistance offered to this department. Special thanks to the Colebrook Dispatchers for being there when needed. I want to personally acknowledge my officers and their families for their support and dedication in 2001. Thanks to Gina, Cathy, and Judy for their assistance. Finally, thank you to the selectmen and the townspeople for your continued support of the department. We will strive to be available and to serve you the best we can in the upcoming year.

Thank You



Chief Richard E. Lapoint

Officer Clifton Cilley, Jr.
Officer Danny Lyons

Officer Rick Dube
Officer Eric Stohl

Officer Corey Lord
Officer Dwane Sweatt

EMERGENCY 911 OFFICE 538-7003 HOME 538-6540 DISPATCH 237-4487
FAX 538-6698 E-MAIL pburgpd@together.net

FIRE DEPARTMENT REPORT

The year of 2001 has been very exciting with many challenges for all of us. In April, the town took possession of a new 2001 Sterling commercial pumper. The new apparatus has a 1500 gpm pump and carries 1250 gallons of water, with a 30 gallon foam cell. The body and most of the cab is made of a composite material to help with the north country's rust problems. It is powered by a 330 HP Cummings motor and an Allison automatic transmission. The overall performance of the truck has been great except for a few small problems with the water source in the village.

In August the town was notified of a \$115,200 grant awarded to the Fire Department to purchase personal protective equipment, this only being part of the \$368,000 applied for. The Firefighters Assistance Grant will allow us to purchase self-contained breathing apparatus, jackets, pants, boots, helmets, and environmental protective clothing also.

A total of 66 incidents were recorded during the year with only 3 false alarms. Monthly training sessions are held along with mutual aid training with other departments.

Five more members have become 1st responders and are licensed for non-transporting status.

The Firefighters Association had many fund raising activities and functions. This year's monies have purchased an air compressor and a complete air system for the station. A foam system and on-spot chains have been added to the new pumper. A laptop, desktop computer, and a digital camera were purchased for better recordkeeping, training, and documentation of incidents.

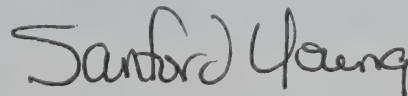
As time changes, so do our missions. Our mission is to serve our community when called upon. This is very broad, but what if you called and no one came. Without all members, no one could accomplish it on their own! So, I would like to thank all members and their families for the dedication shown in the year of 2001.

To the ambulance corps, police department, highway department, and town office personnel, thank you for your continued support and cooperation. To our friends and citizens, thank you for your support, as this is **your department** and it is only as good as the support given. I would like to thank former selectmen Roger Covill for taking the time to serve in a public position. There were many nights and weekends that Roger met with us when he could have been spending his time elsewhere.

On behalf of the community, I would like to thank Ray Bilodeau, Gerald Day, Tim Owen, and Paul Amey for serving, as they have stepped down from the department.

SMOKEY SAYS "ONLY YOU CAN PREVENT FIRES"

Respectfully,

A handwritten signature in black ink that reads "Sanford Young". The signature is written in a cursive, flowing style.

Chief Sanford Young

PITTSBURG AMBULANCE CORPS REPORT

In looking back at the year 2001, the events of September 11th have united communities throughout our country like never before. We find ourselves working and living in a time where people are proud to be patriotic, and proud to reach out to help their neighbor. Not surprisingly, this has only strengthened the future of Emergency Medical Services. As part of this growing field, Pittsburg Ambulance Corps would like to take this opportunity to reintroduce ourselves to the communities we serve.

Pittsburg Ambulance Corps is a volunteer ambulance service which provides coverage to the towns of Pittsburg, Clarksville, Beecher Falls, and northern sections of Canaan and Stewartstown. With Pittsburg alone being the largest town in New Hampshire, it is no exaggeration that our catchment area is immense. We provide service to these towns 24 hours a day, seven days a week, holiday or not, inclement weather or not. Our main resources are one 4-WD ambulance, a continually expanding cache of equipment, and at present, twenty EMTs (Emergency Medical Technicians) and First Responders.

With the type of our calls ranging from motor vehicle accidents, boating and snowmobile mishaps, medical emergencies, and industrial accidents to mention a few, we are fortunate to find assistance through the Pittsburg and Beecher Falls fire departments, Beecher Falls rescue squad, and officers of local and state police departments, as well as the New Hampshire Fish and Game department. This mutual aid system also allows us to work with surrounding ambulance services, whether they are assisting us or vice versa.

Upper Connecticut Valley Hospital is our destination for the patients we transport, and our lifeline of expert medical advice and training. Many of the Pittsburg Ambulance members are firemen, and quite a few members work in the medical field in addition to their EMT status, bringing only more knowledge and experience to the corps.

Beyond our hands-on duty as caregivers, the members of Pittsburg Ambulance Corps spend many hours training to keep skills honed, which we must prove through recertification at the state and national levels every two years. We attend monthly meetings and classes at the Pittsburg Fire Station, as well as occasional courses throughout the state. A special mention in regards to training for our ambulance crew was a course on Hazardous Materials (including bioterrorism in the midst of the Anthrax outbreak) offered by Michel Pariseau, who is a Senior Inspector for the U.S. Customs Service. During the year we find ourselves as guests at local schools and other public locations to demonstrate just what it is that we do. Although the hours are demanding, don't think for a minute that there isn't a one of us who isn't passionate about what we do. This passion is possibly expressed best by our member who volunteered his time at the World Trade Center in the aftermath of September 11th, and by the people of our corps who donated their time and efforts along with other local EMS agencies last fall, raising \$6,000 through a benefit dinner for the New York, Washington D.C., and Pennsylvania disasters. Earlier in the year we held our own benefit dinner, "Italian Night", at the Pittsburg Fire Station, raising close to \$1,000 for our ambulance and equipment fund. We raised additional monies for the fund through a carwash/bake sale as well.

All this adds up to a busy schedule for Pittsburg Ambulance Corps. In terms of numbers, the year 2001 tallied a total of 124 responses with close to 10% of these runs being for snowmobile related injuries. These numbers are up slightly from last year. Of the total runs, 49 were trauma related, with 72 being medical related. We offered standby assistance at 3 fires. "Advanced Life Support" (runs where medication was administered by intermediate or paramedic level EMTs) was provided on 48 of the year's responses. This is a significant increase in ALS care as more medications and procedures become available to our EMTs. We are pleased to announce that our membership has increased with the addition of First Responders Jhody Judd, Kevin Lassonde, Serge Dion, and Brian Bissonnette.

Our calendar for the new year is already under swing with more courses, more benefit functions, and most importantly, more emergency responses. From all of the members of Pittsburg Ambulance Corps, we would like to thank the communities we serve for their support throughout the year. And remember, if you do need us, we're only a phone call away. **Just dial 911.**

Respectfully Submitted,



Sally Doehring, President
Pittsburg Ambulance Corps

Vice President-Judith Felone
Treasurer-Marjorie Straw
Secretary-Jill Young

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions, fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdf.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS

(All Fires Reported thru November 26, 2001)

TOTALS BY COUNTY

	<u># of Fires</u>	<u>Acres</u>
Belknap	89	18
Carroll	62	12
Cheshire	147	41
Coos	53	16
Grafton	109	99
Hillsborough	198	68
Merrimack	70	20
Rockingham	135	90
Strafford	57	54
Sullivan	22	10

CAUSES OF FIRES REPORTED

Illegal	279
Unknown	201
Smoking	86
Children	69
Campfires	49
Rekindle of Permit	45
Arson	31
Lightning	24
Misc. *	<u>158</u>
	942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1301	452

Total Fire Permits Issued for Pittsburg - 821

Town Forest Fire Warden - Floyd Howe
State Forest Ranger - John Accardi

SUMMARY REPORT OF TRUSTEES OF TRUST FUNDS

FOR FISCAL YEAR ENDED DECEMBER 31, 2001

<u>CAPITAL RESERVE FUNDS</u>	BEGINNING BALANCE	NEW FUNDS	INTEREST EARNED	WITHDRAWALS	ENDING BALANCE
	\$	\$	\$	\$	\$
Ambulance & Equipment	142,171.87		5,421.91		147,593.78
Dump Closure (Expendable)	14,749.81		562.05	1,935.99	13,375.87
Fire Truck	126,558.50		1,943.62	120,000.00	8,502.12
Highway Heavy Equipment	1,251.54		47.70		1,299.24
Police Cruiser	9,059.30	8,000.00	344.66		17,403.96
Town Revaluation (Expendable)		40,000.00			40,000.00
TOTALS	293,791.02	48,000.00	8,319.94	121,935.99	228,174.97
<u>NON-EXPENDABLE TRUST FUNDS</u>					
Thomas Judd Highway Fund	1,650.93		62.90		1,713.83
Cemetery Trust Funds	38,609.55		1,464.62	245.61	39,828.56
TOTALS	40,260.48		1,527.52	245.61	41,542.39
GRAND TOTALS, ALL FUNDS	\$ 334,051.50	\$48,000.00	\$ 9,847.46	\$122,181.60	\$ 269,717.36

Roberta J. Covill

Roy E. Amey

David G. Covill

TRUSTEES OF TRUST FUNDS

BIRTHS

BIRTHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2001

DATE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH
February 14	Allen Michael Noyes	Gordon Noyes	Jesse Noyes	Newport, VT
April 27	Madison Crystal Patricia Dube	Richard Dube	Stephanie Dube	Colebrook, NH
July 9	Kassandra Donna Amey	Brian Amey	Martine Amey	Colebrook, NH

MARRIAGES

MARRIAGES REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2001

DATE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	PLACE OF RESIDENCE OF EACH
March 3	William David Whareem, Jr. Ginger Beth Estes	Pittsburg, NH Pittsburg, NH
May 19	Dennis E. Cross Deborah C. Pariseau	Pittsburg, NH Pittsburg, NH
June 30	Walter A. Trybulski Marie R. Menard	Pittsburg, NH Pittsburg, NH
July 29	Kenneth R. Roy Naomi M. Stone	Pittsburg, NH New Ipswich, NH
September 15	Vincent Vaughn Judd Holly Jean Cross	Pittsburg, NH Pittsburg, NH
December 24	Daniel N. Thistle Carol B. Sackett	Pittsburg, NH Pittsburg, NH

DEATHS

DEATHS REGISTERED IN THE TOWN OF PITTSBURG, NEW HAMPSHIRE, DURING 2001

DATE OF DEATH	NAME OF DECEASED	PLACE OF DEATH	NAME OF FATHER	MAIDEN NAME OF MOTHER
January 23	Phillip L. Young	Colebrook, NH	Ivan Young	Linnie Hawes
February 3	Beatrice Dehl	Lebanon, NH	Charles Beaudette	Yvonne Langlois
March 3	Madelene A. Judd	Colebrook, NH	Harry Huggins	Althea Hurlbert
July 6	Leroy Arthur Belanger	Pittsburg, NH	Leroy Lawrence Belanger	Annette Fleury
July 14	Wayne E. Kingsbury	Lebanon, NH	Earl Kingsbury	Phyllis Seaver
July 24	Leon Edward Ware	Pittsburg, NH	Arthur J. Ware	Jessica McGuinness
July 25 (Approx.)	Richard M. Desrosiers	Pittsburg, NH	Germain Desrosiers	Monique Felteau
August 22	Sylvia Lachance	Colebrook, NH	Norman Robie	Alice Washburn
September 9	Gwendolyn M. Barnes	Lebanon, NH	George Caron	Rachel Goodale
September 11	Rosemarie Leppanen	Lebanon, NH	Ralph Wilson	Eleanor Bierwith
October 1	Nathalie Edith Frizzell	Pittsburg, NH	Roy Ernest Whitehill	Laura Mabel Lyons
October 6	Shawn R. Morse	Concord, NH	Doug Morse	Wendy Berkoski
November 29	John E. Foret	Colebrook, NH	Gustav Foret	Danica Bosnic
December 13	Robert B. Emmons	West Stewartstown, NH	William Emmons	Gladys Stout

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